



Revision number:

Purchasing Agent: Reed Taylor

Item: GAS, DIESEL AND FUEL OIL FOR ALL COUNTIES EXCEPT SAN JUAN COUNTY

Vendor: 35701B A

Sinclair Oil Corp.
1200 North Beck Street
Salt Lake City UT 84116

Internet Homepage:

www.sinclairoil.com

Telephone:

(801) 524-2765

Fax number:

(801) 524-2740

Contact:

Todd Cawley

Email address:

Tcawley@sinclairoil.com

Brand/trade name:

Sinclair

Price:

See Attached Price List

Terms:

Net 30

Effective dates:

04/18/02 through 04/17/04

Days required for delivery:

1 Day

Price guarantee period:

Term of Contract

Minimum order:

8,000 Gallons Gasoline and 7,000 Gallons Diesel

Min shipment without charges:

Other conditions:

Pricing Method A on Gross

Possible number of Extensions

2 extensions; 2 years for each extension

Contract Extension #1

Remittance Address: P.O. Box 30825

Salt Lake City UT 84130-0825

Vendor#: 35701B C

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICING:

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

ADDITIONAL PRICING AND INVOICING INFORMATION:

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All federal and state taxes, surcharges, and charges for fuel additives are not to be included in the rack or OPIS price but are to be itemized separately on the invoice.
- 4- Invoices are to be submitted with bill of lading and OPIS verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

Contractor should receive a purchase order prior to delivering the fuel. If ordering agency is a member of the fuel network, the contractor will FAX a copy of the bill of lading within 24 hours following delivery. The FAX number is 801-584-0186. For orders outside the fuel network, notification can be as determined between contractor and ordering entity if such notification is deemed necessary.

REPORTS

The contractor will submit semi annual reports to the State Purchasing Agent (Reed Taylor FAX 801 538-3882 and phone 801 538-3709) semi annual reports showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 7/31/01 and 1/31/02



Sinclair Oil Corporation (801-524-2765) PD-1336		
COUNTIES	Pricing Method A on Gross	
	Diesel #1 and #2 7000+ Gal	Gas 85, 88, 90 Octane 8000+ Gal
Beaver	.0378	.0326
Box Elder	.002	.0018
Cache	.002	.0018
Carbon	.0148	.0128
Daggett	.0265	.0244
Davis	-.0105	-.009
Duchesne	.0148	.0125
Emery	.0326	.0282
Garfield	Ken Bettridge PD-1335	.0633
Grand	.0477	.0412
Iron	.0477	.0362
Juab	.0097	.0084
Kane	Ken Bettridge D-1335	.0633
Millard	.0286	.0247
Morgan	-.0075	-.0064
Piute	.0352	.0304
Rich	.0148	.0128
Salt Lake	-.012	-.01
San Juan	BLC Distributing PD-1327	BLC Distributing PD-1094
Sanpete	.0148	.0128
Sevier	.0194	.0168
Summit	-.0059	-.0051
Tooele	-.0078	-.0067
Uintah	.0352	.0304
Utah	-.0060	-.0051
Wasatch	-.0031	-.0025
Washington	.073 Ken Bettridge D-1335 for 7800+	.0633
Wayne	.0287	.0247
Weber	-.009	-.0077

Reference Information:



() - is below rack price

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

40509350000 -	DIESEL FUEL (MOTOR FUEL)
40515600000 -	GASOLINE REGULAR
40515850000 -	GASOLINE, UNLEADED REGULAR
40515900000 -	GASOLINE, UNLEADED SUPER
90634000000 -	FREIGHT HANDLING, MATERIALS HANDLING